

EXPENSE REPORTING FORM

Name: Dr. Lynn Mikula

Title: President & CEO

Reporting Period: April 1, 2025 to September 30, 2025

Date					
Month	Date	Year	Amount	Expense Category	Description
April	3	2025	\$483.91	Travel - Accommodation	Business Meeting
April	3	2025	\$47.67	Meal	Business Meeting
April	4	2025	\$136.00	Travel - Own Use (mileage)	Business Meeting
April	28	2025	\$659.99	Travel - Accommodation	Business Meeting
April	28	2025	\$39.55	Travel - Incidentals (parking, tolls)	Business Meeting
April	29	2025	\$673.16	Travel - Accommodation	Business Meeting
April	29	2025	\$39.55	Travel - Incidentals (parking, tolls)	Business Meeting
April	30	2025	\$402.46	Travel - Accommodation	Business Meeting
April	30	2025	\$39.55	Travel - Incidentals (parking, tolls)	Business Meeting
May	1	2025	\$556.98	Travel - Accommodation	Business Meeting
May	1	2025	\$39.55	Travel - Incidentals (parking, tolls)	Business Meeting
May	2	2025	\$138.00	Travel - Own Use (mileage)	Business Meeting
June	3	2025	\$70.00	Travel - Own Use (mileage)	Business Meeting
July	16	2025	\$149.00	Travel - Own Use (mileage)	Business Meeting
July	18	2025	\$23.50	Travel - Own Use (mileage)	Business Meeting
September	10	2025	\$134.00	Travel - Own Use (mileage)	Business Meeting
September	26	2025	\$4.37	Meal	PRHC Board Related Committee / Meeting
September	26	2025	\$13.90	Meal	PRHC Board Related Committee / Meeting

Definitions:

Date(s): When expenses were incurred

Amount: The value of the approved expense

Expense Category: The type of expense incurred:

- Meal
- Travel
 - o Accommodation
 - o Travel incidentals (insurance, parking, tolls, etc.)
 - o Vehicle rental or own use (mileage)
 - o Taxi or public transportation
 - o Train or air travel
 - o Vehicle Rental

Description: Notes explaining the context in which the expenses were incurred or any other relevant details.

Dr. Lynn Mikula
President & CEO
Lynn Mikula**APPROVED**

Rick Godard , 11/1/2025, 10:22:38 AM